

**VENDOR PAYMENTS**  
**Higher Education**  
**AUGUST 2013**

Vendor Name	Description	Amount Paid
ACS	Grants and Subsidies	297,885.61
ACS Educational Services	Grants and Subsidies	1,777.31
Adams Craft Herz Walker Inc	Prof Services Third Party	13,282.56
Adkisson & Associates Architects Inc	Prof Services Third Party	14,980.66
AES	Grants and Subsidies	5,485,014.06
AIR	Prof Services Third Party	135.00
Allen & Hoshall Inc	Prof Services Third Party	23,831.60
Alliance For Business And Training	Grants and Subsidies	39,191.87
American Bank & Trust	Maint. & Repairs	30,647.07
American Commercial Industrial Elect LLC	Maint. & Repairs	300,143.29
Anderson County Schools	Grants and Subsidies	37,240.53
Arkansas State University	Grants and Subsidies	750.00
Armstrong Construction Co., Inc.	Maint. & Repairs	37,100.31
Art Institute Of Tennessee Nashville	Grants and Subsidies	2,997.00
Ascend Federal Credit Union	Grants and Subsidies	31,256.07
Askew Nixon Ferguson Architects Inc	Prof Services Third Party	76,417.00
Austin Peay State Univ	Grants and Subsidies	39,911.00
Ayers Foundation	Grants and Subsidies	44,208.10
B Four Plid Inc	Maint. & Repairs	7,272.48
Barber McMurry Architects LLC	Prof Services Third Party	6,002.51
Barge Cauthen & Associates, Inc	Prof Services Third Party	4,893.42
Bauer Askew Architecture Pllc	Prof Services Third Party	44,148.51
Beaver Engineering	Prof Services Third Party	2,714.00
Beeson Lusk & Street Inc Architects	Prof Services Third Party	45,850.40
Bell & Associates Construction Lp	Buildings	484,296.95
Belmont University	Grants and Subsidies	7,000.00
Best Business Systems	Printing and Duplicating	200.00
Best Business Systems	Supplies and Materials	4,169.24
Bethel University	Grants and Subsidies	846,500.00
Blankenship & Partners Llc	Prof Services Third Party	9,533.25
BLR	Prof Services Third Party	387.00
Blue Mountain College	Grants and Subsidies	750.00
Boe-Tel Tn Company LLC	Buildings	13,267.10
Bomar Construction Co Inc	Buildings	93,639.50
Bradley County Schools	Grants and Subsidies	39,585.65
Braganza Associates PC	Prof Services Third Party	3,780.00
Bryan College	Grants and Subsidies	89,000.00
Burwil Construction Co	Maint. & Repairs	288,446.85
Burwil Construction Co	Highway Construction	211,125.96
Burwil Construction Co.	Maint. & Repairs	19,496.93
Burwil Construction Co.	Buildings	26,571.63
Butler University	Grants and Subsidies	750.00
Campbell & Associates Inc	Prof Services Third Party	5,394.33
Campbell County Government	Grants and Subsidies	48,779.51
Canon Solutions America Inc	Rentals and Insurance	159.94
Canon Solutions America Inc	Rentals and Insurance	795.22
Canup Engineering Inc	Prof Services Third Party	14,545.99
Career And Technical Education	Prof Services Third Party	75.00
Carolina Imaging Products	Data Processing	124.62
CEC Electrical Contractors Inc	Maint. & Repairs	108,015.00
Centre College	Grants and Subsidies	1,500.00
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	24,469.46

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Vendor Name	Description	Amount Paid
Chattanooga State Community College	Grants and Subsidies	400,000.00
Chattanooga State Community College	Grants and Subsidies	1,750.00
Cintas Corporation	Prof Services Third Party	89.95
Cintas Corporation	Prof Services Third Party	71.96
Civil & Environmental Consulta	Prof Services Third Party	1,040.03
Claiborne County Board Of Educ	Grants and Subsidies	12,444.92
Clay S Johnson	Travel	273.26
Cleveland St Community College	Grants and Subsidies	81.00
Cobro Consulting LLC	Grants and Subsidies	29,250.00
Columbia St Comm. College	Grants and Subsidies	2,063.00
Community Tectonics Architects Inc	Prof Services Third Party	4,090.89
Concorde Career College Inc	Grants and Subsidies	108,000.00
Cumberland University	Grants and Subsidies	2,000.00
Damon Marcus Co	Maint. & Repairs	77,989.25
Daymar Institute	Grants and Subsidies	60,634.00
Del-Air Mechanical Contractors Inc	Maint. & Repairs	41,800.00
Denark Construction Inc	Buildings	1,691,945.13
Design Innovations Architects Inc	Prof Services Third Party	5,228.96
Don Kennedy Roofing Company Inc	Maint. & Repairs	13,990.28
Donna Price	Travel	45.12
East Tenn State University	Grants and Subsidies	43,250.00
East Tennessee State Univ	Grants and Subsidies	38,656.02
Edfinancial Services	Grants and Subsidies	545,472.13
Elon University	Grants and Subsidies	750.00
Emily House	Travel	452.37
Engineering Services Group Inc	Prof Services Third Party	11,181.06
Enterprise Rent A Car of TN LLC	Rentals and Insurance	810.59
Enterprise Rent A Car of TN LLC	Rentals and Insurance	5,149.71
Eskola Roofing	Maint. & Repairs	47,393.64
Evan Cope	Travel	30.08
Facility Systems Consultants Llc	Prof Services Third Party	4,967.34
Fedex	Communications	246.91
Fedex	Communications	77.69
First Tennessee	Buildings	25,326.97
Fleming/Associates/Architects, Pc	Prof Services Third Party	34,698.31
Franklin Associates Architects Inc	Prof Services Third Party	18,167.90
Gannon University	Grants and Subsidies	750.00
Georgia Tech	Grants and Subsidies	750.00
Gilbert McLaughlin Casella Architects	Prof Services Third Party	4,717.69
Gould Turner Group Pc	Prof Services Third Party	46,893.38
Grainger	Supplies and Materials	12,200.00
Grainger County School System	Grants and Subsidies	11,354.63
Graybar	Highway Construction	159,084.40
Griffin Mechanical LLC	Maint. & Repairs	44,905.94
Grissim Title and Escrow LLC Trust	Land	120,000.00
Grissim Title and Escrow LLC Trust	Buildings	177,000.00
Gulf Services Contracting Inc	Maint. & Repairs	8,588.00
Hardaway Construction Corp of TN	Buildings	674,332.12
Hardeman Co Bd Of Education	Grants and Subsidies	15,379.98
Hart Freeland Roberts Inc	Prof Services Third Party	28,270.01
Hart Freeland Roberts Inc & Tuck Hinton	Prof Services Third Party	7,090.19
Hastings Architecture Associates LLC	Prof Services Third Party	6,241.16

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Vendor Name	Description	Amount Paid
Haywood County Schools	Grants and Subsidies	12,711.87
Henderson County Gear Up TN	Grants and Subsidies	37,810.58
Hinson Miller Kickirillo Architects PLLC	Prof Services Third Party	500.00
I C Thomasson Associates, Inc	Prof Services Third Party	5,310.13
ITT Technical Institute	Grants and Subsidies	2,668.00
J & J Contractors Inc	Buildings	591,710.25
J Cumby Construction Inc	Maint. & Repairs	223,008.92
J Holmes Architecture PLLC	Prof Services Third Party	14,742.58
Jackson State Community College	Grants and Subsidies	139,400.50
Jeanne Hinchee	Travel	124.08
John Bouchard & Sons Co Inc	Maint. & Repairs	6,544.00
John Squires	Travel	153.13
Johnson & Galyon Inc	Maint. & Repairs	17,008.25
Johnson & Galyon Inc	Buildings	560,891.85
Johnson Architecture Inc	Prof Services Third Party	24,261.86
Johnson County Schools	Grants and Subsidies	9,108.31
Johnson Johnson Crabtree Architects, Inc	Prof Services Third Party	69,761.37
Jon M Kinsey	Travel	124.08
Kaatz Binkley Jones & Morris Architects	Prof Services Third Party	2,778.00
Kaplan Career Institute	Grants and Subsidies	39,321.00
Ken Ross Architects Inc	Prof Services Third Party	7,349.39
Kerry G Campbell Inc	Maint. & Repairs	12,531.31
King College	Grants and Subsidies	8,000.00
King Construction Group Inc	Maint. & Repairs	85,150.59
Kline Swinney Associates	Prof Services Third Party	9,468.94
Kone Inc	Maint. & Repairs	26,453.70
Laz Parking GA LLC	Travel	1,119.00
Lee University	Grants and Subsidies	2,750.00
Lincoln Memorial University	Grants and Subsidies	4,562.00
Lonesource Inc	Supplies and Materials	289.00
Lose & Associates, Inc	Prof Services Third Party	20,425.85
Louisiana State University Press	Grants and Subsidies	750.00
Malek Inc	Grants and Subsidies	4,000.00
Martin Methodist College	Grants and Subsidies	36,687.50
Matthew Bender & Co Inc	Supplies and Materials	38.67
Mcfarlin Huitt Panvini, Inc	Prof Services Third Party	24,896.50
Mcgahey Associates, Architects	Prof Services Third Party	6,442.00
Mcgehee Nicholson Burke Architects Pc	Prof Services Third Party	32,905.16
McNairy County	Grants and Subsidies	22,696.93
Memphis City Schools	Grants and Subsidies	34,206.93
Memphis College Of Arts	Grants and Subsidies	127,375.00
Mep Engineering	Prof Services Third Party	2,079.00
Merit Construction Inc	Maint. & Repairs	440,619.01
Messer Construction Co	Buildings	156,294.86
Messer Construction Company	Buildings	850,998.55
Metro Mechanical Cont Inc	Maint. & Repairs	56,307.50
Middle Tenn State University	Grants and Subsidies	54,063.00
Middle TN State University	Grants and Subsidies	29,517.33
Mid-South Business Construction LLC	Maint. & Repairs	119,354.96
Miller Motte Business College	Grants and Subsidies	16,006.00
Miller Motte Technical College	Grants and Subsidies	7,992.00
Missouri Higher Education Loan	Grants and Subsidies	610,949.53

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Vendor Name	Description	Amount Paid
Montgomery Martin Contractors	Maint. & Repairs	25,000.00
Moody Nolan Inc	Prof Services Third Party	16,335.96
Morristown Roofing	Maint. & Repairs	88,278.75
Murray State University	Grants and Subsidies	750.00
Nashville School of Law	Training	50.00
Nashville State Community College	Grants and Subsidies	99,291.25
National College Access Net	Training	5,250.00
National College Of Business-Bartlett	Grants and Subsidies	26,973.00
National College Of Business-Bristol	Grants and Subsidies	21,312.00
National College Of Business-Knoxville	Grants and Subsidies	20,313.00
National College Of Business-Madison	Grants and Subsidies	26,640.00
National College Of Business-Memphis	Grants and Subsidies	23,643.00
National College Of Business-Nashville	Grants and Subsidies	6,327.00
Natural Science & Mathematics	Grants and Subsidies	36,794.50
Nelnet Guarantor Solutions LLC	Prof Services Third Party	1,882,072.46
Nelnet Inc	Grants and Subsidies	3,249,604.92
Nor Well Company Inc	Maint. & Repairs	29,721.37
Northeast State Community College	Grants and Subsidies	12,313.00
Nsc International	Supplies and Materials	183.23
Oasis Center Inc	Grants and Subsidies	60,578.45
Ogcb, Inc	Prof Services Third Party	38,778.10
OMore College Of Design	Grants and Subsidies	140,250.00
Orion Building Corporation	Buildings	85,747.76
P & W Construction Company LLC	Maint. & Repairs	233,347.00
Parkway Towers Mezzanine LLC	Maint. & Repairs	18,781.17
Patton & Taylor Enterprises LLC	Buildings	645,992.19
PDS America	Prof Services Third Party	3,642.50
Piedmont Business College	Grants and Subsidies	20,313.00
Porter Roofing Contractors Inc	Maint. & Repairs	132,064.84
Premiere Global Services	Communications	95.10
R L Campbell Contracting Co Inc	Maint. & Repairs	160,074.59
Raes Catering	Prof Services Third Party	2,250.00
Raes Catering	Prof Services Third Party	200.00
Receipt Operations HQ5C	Grants and Subsidies	21,601.43
Red Chair Architects	Prof Services Third Party	1,298.58
Reedy & Sykes Architecture and Design	Prof Services Third Party	10,411.10
Reedy & Sykes Shaw & Shanks A Joint Vent	Prof Services Third Party	15,041.04
Reedy & Sykes Shaw & Shanks A Joint Vent	Buildings	13,432.00
Remington Colleges Inc	Grants and Subsidies	110,206.00
Richard C Rinks & Associates Inc	Prof Services Third Party	13,031.00
Robertson County	Grants and Subsidies	13,812.68
Rock City Construction Co Inc	Maint. & Repairs	4,347.27
Romach Inc	Maint. & Repairs	41,030.50
Ross Fowler PC	Prof Services Third Party	10,432.05
Ross Witt PLLC	Prof Services Third Party	3,418.80
SAIC Energy Environment &	Prof Services Third Party	848.30
Saint Vincent College	Grants and Subsidies	750.00
Sallie Mae Inc	Grants and Subsidies	2,256,421.49
Samford University	Grants and Subsidies	1,500.00
Sandra Rockett	Travel	141.94
SASFAA Treasurer	Prof Services Third Party	70.00
Sharon Hayes	Travel	319.41

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Shaw & Shanks Architects PC	Prof Services Third Party	2,697.93
Smith Seckman Reid Inc.	Maint. & Repairs	8,167.91
Smith Seckman Reid Inc.	Prof Services Third Party	50,127.00
South College	Grants and Subsidies	149,606.00
Southeastern Certification Inc	Prof Services Third Party	825.00
Southern Adventist University	Grants and Subsidies	2,000.00
Southland Constructors LLC	Maint. & Repairs	316,457.00
Southland Constructors LLC	Buildings	1,067,868.96
Southmark Air Conditioning	Buildings	20,560.73
Southwest Tennessee Community College	Grants and Subsidies	52,563.00
Southwest Tennessee Development Dist	Grants and Subsidies	32,520.86
Staples Advantage	Supplies and Materials	124.16
Staples Advantage	Data Processing	953.99
Staples Advantage	Data Processing	778.68
Stevens Institute Of Technology	Grants and Subsidies	750.00
Street Dixon Rick Architecture Plc	Prof Services Third Party	3,979.88
Street Dixon Rick-Moody Nolan JV	Prof Services Third Party	13,379.75
Student Loan Counseling Servic	Prof Services Third Party	97,124.20
T S Raulston Inc	Maint. & Repairs	201,114.99
TCAT Athens	Grants and Subsidies	23,069.00
TCAT Crossville	Grants and Subsidies	50,362.00
TCAT Dickson	Grants and Subsidies	73,565.00
TCAT Elizabethton	Grants and Subsidies	88,944.00
TCAT Harriman	Grants and Subsidies	23,902.00
TCAT Hohenwald	Grants and Subsidies	45,222.00
TCAT Jacksboro	Grants and Subsidies	22,903.00
TCAT Jackson	Grants and Subsidies	199,775.20
TCAT Livingston	Grants and Subsidies	43,288.51
TCAT McMinnville	Grants and Subsidies	48,439.00
TCAT Morristown	Grants and Subsidies	106,570.80
TCAT Murfreesboro	Grants and Subsidies	36,806.25
TCAT Newbern	Grants and Subsidies	52,668.96
TCAT Oneida / Huntsville	Grants and Subsidies	22,374.00
TCAT Paris	Grants and Subsidies	69,158.32
TCAT Pulaski	Grants and Subsidies	57,399.00
TCAT Shelbyville	Grants and Subsidies	67,391.00
Tenn Technological University	Grants and Subsidies	4,000.00
TENNAIR	Training	200.00
Tennessee Board Of Regents	Grants and Subsidies	54,561,000.00
Tennessee Board Of Regents	Professional Services by State Agency	118,613.81
Tennessee College Access to Success Netw	Training	35.00
Tennessee State University	Grants and Subsidies	13,938.00
Tennessee Technological University	Maint. & Repairs	1,022.16
Tennessee Temple College	Grants and Subsidies	103,975.00
Tennessee Wesleyan College	Grants and Subsidies	62,311.00
The BB Contracting Company LLC	Buildings	76,507.27
The Horrell Group Architects	Prof Services Third Party	10,172.88
The Liaison Captial Hill	Travel	3,070.98
The Parent Company Inc	Buildings	653,346.76
The University of Tennessee at Chattanooga	Grants and Subsidies	22,095.79
Thomas Miller & Partners LLC Hastings	Prof Services Third Party	46,360.18
Thomas Miller & Partners PLLC	Prof Services Third Party	6,173.31

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Thomson Reuters	Prof Services Third Party	1,759.00
TLM Associates Inc	Prof Services Third Party	1,269.36
Trevecca Nazarene University	Grants and Subsidies	17,500.00
Tuck-Hinton Architects PLC	Prof Services Third Party	39,805.66
Tunnell Spangler Walsh & Asso	Prof Services Third Party	49,749.14
Turner Universal	Buildings	243,980.75
Turner Universal Construction Co	Buildings	3,759,819.82
Tusculum College	Grants and Subsidies	674,250.00
Union County Board of Education	Grants and Subsidies	16,931.85
Union University Dining Svs # 1825	Prof Services Third Party	206.70
University Of Alabama	Grants and Subsidies	1,500.00
University Of California	Grants and Subsidies	500.00
University of Memphis	Grants and Subsidies	5,038.86
University of Memphis	Grants and Subsidies	76,750.00
University of Tennessee	Grants and Subsidies	15,500.00
University of Tennessee	Grants and Subsidies	40,073,703.00
University of Tennessee	Buildings	8,421,788.62
University of TN Chattanooga	Grants and Subsidies	126,188.00
University of TN Memphis Nursing	Grants and Subsidies	6,000.00
Upland Design Group Inc	Prof Services Third Party	25,275.90
Vanderbilt University	Grants and Subsidies	231,343.22
Vanderbilt University Medical Center	Grants and Subsidies	18,000.00
Vatterott Career College	Grants and Subsidies	157,357.00
Virginia College School Of Bus	Grants and Subsidies	39,294.00
Volunteer State Community College	Grants and Subsidies	3,351.00
W G Yates & Sons Construction	Buildings	831,644.36
Walker And Associates	Prof Services Third Party	10,095.44
Walters State Community College	Grants and Subsidies	4,000.00
Washington University	Grants and Subsidies	750.00
Watkins College Of Art, Design & Film	Grants and Subsidies	155,500.00
Wayne County	Grants and Subsidies	3,930.95
Webb Plumbing Heating&Ele	Maint. & Repairs	9,877.50
Webb Plumbing, Heating, & Electric Corp	Maint. & Repairs	272,460.00
Wellspring Builders Inc	Maint. & Repairs	2,236.16
West Payment Center	Prof Services Third Party	416.00
West Tn Business College	Grants and Subsidies	25,750.00
West Welch Reed Engineers Inc	Prof Services Third Party	16,556.07
Western Governors University	Grants and Subsidies	5,000,000.00
Western Kentucky University	Grants and Subsidies	1,500.00
Working Buildings LLC	Prof Services Third Party	23,400.20
XAP Corporation	Grants and Subsidies	231,250.00
Xerox Corporation	Rentals and Insurance	819.28